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D3912-5

Job Sheet 205812



Part No: D3912-5

Job Qty: 20 pcs

Part Name: Eyebolt Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 1/17/20

Job Tracking No:

Due Date: 2/3/20

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B IPP RevA: new issue DD 09.11.17 verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	20 pcs	2/3/20	2/3/20	0.04	1.20	Waterjet - Flow		20/01/30
120	QC 8	20 pcs	2/3/20	2/3/20	0.00	0.00	QC 8 - 12		
							QC 8 - 14		
							QC 8 - 17		
							QC 8 - 20		
							QC 8 - 25		
							QC 8 - 3		
							QC 8 - 32		
							QC 8 - 33		
							QC 8 - 35		
							QC 8 - 39		
							QC 8 - 4		
							QC 8 - 44		
							QC 8 - 45		
							QC 8 - 49		
							QC 8 - 58		
							QC 8 - 8		
							QC 8 - 9		
							QC 8 - 68		
							QC 8 - 67		
							QC 8 - 1 (A)		
							QC 8 - 47		
							QC 8 - 40		
							QC 8 - 52		
							QC 8 - 23		
							QC 8 - 57		
							QC 8 - 76		
							QC 8 - 61		
130	Packaging 3-1 - Stock - B4B	20 pcs	2/3/20	2/3/20	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B ✓		

DAS
40
9-89

JAN 31 2020

JAN 31 2020

DAS
ST056
80

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					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
					Packaging 3 - 37 - B4B	
140	QC 21 - SA	22 20 pcs	2/3/20	0.00 0.00	QC 21 - SA - 21 ✓	ST056
					QC 21 - SA - 70	
					QC 21 - SA - 53	DAS 21 JAN 31 2020
Part Op 120 - (QC8- Inspect parts - second check) Descriptions: 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)						
Job BOM						
Part / Item	Component Name	Quantity	Operation	Container		
M304S11GA	304/316 0.125 Sheet	1.0250 sf (.05125 ea)	100-Waterjet - Flow - 1	S24B60		
Job Allocations						
Operation	Component Part	Required	Inventory	Allocated		
100-Waterjet - Flow - 1	M304S11GA	1	153	0		

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Eyebolt Plate	0.129Inches + 0.005 - 0.001	0.134 0.128	0.129	Diameter
2	Eyebolt Plate	0.257Inches + 0.006 - 0.001	0.263 0.256	0.257	Diameter
3	Eyebolt Plate	0.380Inches + 0.030 - 0.003	0.410 0.377	0.384	
4	Eyebolt Plate	1.500Inches ± 0.010	1.510 1.490	1.499	
5	Eyebolt Plate	0.500Inches ± 0.010	0.510 0.490	0.504	Pitch
6	Eyebolt Plate	3.150Inches ± 0.030	3.180 3.120	3.150	
7	Eyebolt Plate	0.375Inches ± 0.010	0.385 0.365	0.380	
8	Eyebolt Plate	0.517Inches ± 0.010	0.527 0.507	0.520	
9	Eyebolt Plate	1.000Inches ± 0.010	1.010 0.990	1.001	
10	Eyebolt Plate	3.650Inches ± 0.030	3.680 3.620	3.647	
11	Eyebolt Plate	1.500Inches + 0.020 - 0.000	1.520 1.500	1.503	
12	Eyebolt Plate	0.250Inches ± 0.030	0.280 0.220	0.258	
13	Eyebolt Plate	2.000Inches ± 0.030	2.030 1.970	2.011	
14	Eyebolt Plate	0.125Inches ± 0.010	0.135 0.115	0.120	

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



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CANADA

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Container No: S252435



Part: D3912-5

Job No: 205812

Serial No/Batch: S252435

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/30/20